

Fill in this information to identify the case:

Debtor 1	NATASHA R PRATT
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for the:	<u>Eastern District of Pennsylvania</u>
	(State)
Case Number:	<u>16-18824-AMC</u>

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor:	NEWREZ LLC D/B/A	Court claim no. (if known):
		7-2
Last 4 digits of any number you use to identify the debtor's account	6 2 3 6	
Property Address:	1437 6TH AVENUE PHILADELPHIA, PA 19126	

**Part 2: Cure Amount**

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 1,003.30
b. Prepetition arrearage paid by the trustee:	(b) \$ 1,003.30
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ -0-
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ -0-
e. Allowed postpetition arrearage:	(e) \$ -0-
f. Postpetition arrearage paid by the trustee:	+ (f) \$ -0-
g. Total. Add lines b, d, and f.	(g) \$ 1,003.30

**Part 3: Postpetition Mortgage Payment**

Check one

 Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \_\_\_\_\_

The next postpetition payment is due on

/ /  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 NATASHA R PRATT  
Name

Case number (*if known*) 16-18824-AMC

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Scott F. Waterman

Signature

Date 04/27/2022

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1

NATASHA R PRATT

Name

Case number (if known) 16-18824-AMC

## History Of Payments

### Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
7	NEWREZ LLC D/B/A	Pre-Petition Arrears	03/15/2019	1103003	Disbursement To Creditor/Pr	125.55
7	NEWREZ LLC D/B/A	Pre-Petition Arrears	04/18/2019	1104438	Disbursement To Creditor/Pr	88.86
7	NEWREZ LLC D/B/A	Pre-Petition Arrears	05/23/2019	1106082	Disbursement To Creditor/Pr	88.86
7	NEWREZ LLC D/B/A	Pre-Petition Arrears	07/19/2019	11509913	Disbursement To Creditor/Pr	176.98
7	NEWREZ LLC D/B/A	Pre-Petition Arrears	08/15/2019	11511323	Disbursement To Creditor/Pr	86.55
7	NEWREZ LLC D/B/A	Pre-Petition Arrears	10/22/2019	17191390	Disbursement To Creditor/Pr	173.10
7	NEWREZ LLC D/B/A	Pre-Petition Arrears	11/19/2019	17192930	Disbursement To Creditor/Pr	87.80
7	NEWREZ LLC D/B/A	Pre-Petition Arrears	01/24/2020	17196402	Disbursement To Creditor/Pr	87.80
7	NEWREZ LLC D/B/A	Pre-Petition Arrears	02/21/2020	17197331	Disbursement To Creditor/Pr	87.80
7	NEWREZ LLC D/B/A	Pre-Petition Arrears	03/20/2020	17199039	Disbursement To Creditor/Pr	87.80
7	NEWREZ LLC D/B/A	Pre-Petition Arrears	04/17/2020	17200651	Disbursement To Creditor/Pr	87.80
7	NEWREZ LLC D/B/A	Pre-Petition Arrears	06/19/2020	17203514	Disbursement To Creditor/Pr	86.55
7	NEWREZ LLC D/B/A	Pre-Petition Arrears	07/17/2020	17204845	Disbursement To Creditor/Pr	86.55
7	NEWREZ LLC D/B/A	Pre-Petition Arrears	08/21/2020	17206261	Disbursement To Creditor/Pr	86.55

Total for Part 2 - B: **1,438.55**